

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1441		Statutory Due Date	7/19/2006
Jim Van Fossen for State House				Adjusted Due Date	
				Filed Date	7/15/2006
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/30/2006	N/A	Victory Store	Advertising	\$210.64
	Check # 1289	5200 SW 30th Street Davenport, IA 52802	t-shirts	
6/1/2006	N/A	U.S. Post Office	Postage, Shipping, Delivery	\$39.00
	Check # 1290	131 E 4th Street Davenport, IA 52801	stamps	
6/4/2006	N/A	Papa Bears	Gifts or Meals for Volunteers	\$54.00
	Check # 1291	Front St. Buffalo, IA 52722	pizza volunteers	
6/6/2006	N/A	Hale Printing Co., Inc.	Printing & Reproduction	\$834.60
	Check # 1292	4662 W. Kimberly Rd. Davenport, IA 52806	note pads	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/12/2006	N/A	G & S Sports	Advertising	\$159.43
	Check # 1293	P.O. Box 46 Eldridge, IA 52748	shirts	
6/30/2006	N/A	Fed Ex Kinkos	Office Supplies	\$31.89
	Check # 1295	110 E. 50th St. Davenport, IA 52806		
6/30/2006	N/A	U.S. Post Office	Postage, Shipping, Delivery	\$390.00
	Check # 1294	131 E 4th Street Davenport, IA 52801		
7/6/2006	N/A	Lions Club	Gifts or Meals for Volunteers	\$74.00
	Check # 1296	n/a Eldridge, IA 52748	breakfast for volunteers	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/10/2006	N/A	Hale Printing Co., Inc.	Printing & Reproduction	\$209.72
	Check # 1297	4662 W. Kimberly Rd. Davenport, IA 52806	letters	
7/13/2006	N/A	VanFossen, Jim	Miscellaneous or Unitemized	\$453.77
	Check # 1299	#13 Enchanted Island Davenport, IA 52802	reimburse-candy for parades, hostway, dav.o ne breakfast, fedex kinkos supplies	

Total Amount	\$2,457.05
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